

Year	Group Name	Assest Group	Description	Date In Service	Cost
1969	Building & Improvement	5300	Building Improvements	10/01/69	\$72,417
1969	Building & Improvement	5300	Club House	10/01/69	\$316,547
1969	Building & Improvement	5300	Club House Improvements	10/01/69	\$3,625
1971	Building & Improvement	5300	Golf Cart Shed	10/01/71	\$9,596
1971	Building & Improvement	5300	Waterline	10/01/71	\$10,735
1972	Building & Improvement	5300	Club house Improvements	10/01/72	\$977
1974	Improvements to Land	5200	Parking Lot	10/01/74	\$24,989
1974	Improvements to Land	5200	Cart Path Paving	10/01/74	\$6,955
1974	Improvements to Land	5200	Patio	10/01/74	\$2,025
1974	Improvements to Land	5200	Cart Shed Paving	10/01/74	\$5,451
1978	Building & Improvement	5300	Cart Shed	10/01/78	\$19,683
1980	Improvements to Land	5200	Drain Field	10/01/80	\$4,871
1983	Building & Improvement	5300	golf course Restroom	04/01/83	\$6,023
1984	Building & Improvement	5300	Cart Shed	06/01/84	\$23,405
1984	Improvements to Land	5200	Cart Path Improvements	10/01/84	\$12,988
1985	Building & Improvement	5300	Architects Plan	02/01/85	\$2,046
1985	Building & Improvement	5300	Handicap Ramp/Railing	09/01/85	\$6,309
1985	Improvements to Land	5200	Curbing	10/01/85	\$475
1985	Building & Improvement	5300	Club House Remodel	10/01/85	\$94,539
1985	Building & Improvement	5300	Cart Shed Improvemnets	10/01/85	\$4,712
1987	Building & Improvement	5300	Lounge Remodel	05/01/87	\$11,974
1987	Improvements to Land	5200	Cart Path Paving	10/01/87	\$11,263
1987	Improvements to Land	5200	Retaining Wall	10/01/87	\$1,390
1988	Building & Improvement	5300	Fourth Tee Restroom	06/01/88	\$2,451
1988	Improvements to Land	5200	Cart Path Paving	10/01/88	\$1,123
1989	Building & Improvement	5300	Pro Shop Remodel	02/01/89	\$2,846
1989	Building & Improvement	5300	Corian Counter Tops	08/01/89	\$2,854
1989	Improvements to Land	5200	Cart Path PAving	10/01/89	\$6,233
1989	Furniture & Fixture	5500	Syracuse China	10/01/89	\$5,415
1989	Furniture & Fixture	5500	Ladies Lockers	10/01/89	\$1,942
1989	Golf Course Equipment	5600	Cushman Core Harvester	10/01/89	\$2,495
1989	Golf Course Equipment	5600	Maintenance Shed Lockers	10/01/89	\$704
1989	Building & Improvement	5300	Maintenance Shop	11/01/89	\$109,802
1989	Building & Improvement	5300	Septic/Drain Field	11/01/89	\$4,606
1990	Building & Improvement	5300	Renovation Maintenance BLDG	02/01/90	\$4,678
1990	Building & Improvement	5300	Chemical Building	02/01/90	\$9,014
1990	Building & Improvement	5300	Heat Pump/Duct work	05/01/90	\$24,000
1990	Building & Improvement	5300	Eclipse Windows	06/01/90	\$24,456
1990	Improvements to Land	5200	Waterline	10/01/90	\$834
1990	Improvements to Land	5200	Cart Path PAving	10/01/90	\$3,125
1990	Improvements to Land	5200	Cart Path Paving	10/01/90	\$4,080
1990	Furniture & Fixture	5500	Huebsch Gas Dryer	10/01/90	\$1,695
1990	Furniture & Fixture	5500	Pro Shop Fixtures	10/01/90	\$7,500
1990	Furniture & Fixture	5500	Heat Pumps	10/01/90	\$24,000
1990	Furniture & Fixture	5500	Alto Sham	10/01/90	\$1,759
1990	Golf Course Equipment	5600	Wiehle Blade Roller Cutter	10/01/90	\$4,165
1990	Golf Course Equipment	5600	Mataway Over seeder	10/01/90	\$3,737
1990	Golf Course Equipment	5600	Wittekk Ball Picker	10/01/90	\$1,550
1991	Building & Improvement	5300	Driving Range BLDG	07/01/91	\$9,594
1991	Improvements to Land	5200	Cart Path Paving	10/01/91	\$14,716
1991	Building & Improvement	5300	Septic System	10/01/91	\$48,599
1991	Building & Improvement	5300	Furnace-Maintenance BODG	10/01/91	\$1,379
1991	Furniture & Fixture	5500	Keg Reah-In Cooler	10/01/91	\$2,179
1991	Furniture & Fixture	5500	Ladies Trophy Case	10/01/91	\$1,745
1991	Golf Course Equipment	5600	Reform Metrac Tractor	10/01/91	\$31,500

Year	Group Name	Assest Group	Description	Date In Service	Cost
1992	Improvements to Land	5200	Cart Path Paving	10/01/92	\$3,041
1992	Furniture & Fixture	5500	ProShop Computers	10/01/92	\$2,043
1992	Furniture & Fixture	5500	Fire Prrof File	10/01/92	\$644
1992	Golf Course Equipment	5600	Three Wheel Turftruckster	10/01/92	\$10,166
1993	Improvements to Land	5200	Cart Path PAving	10/01/93	\$10,501
1993	Furniture & Fixture	5500	Huebsch Gas Dryer	10/01/93	\$1,850
1993	Furniture & Fixture	5500	Alto Sham	10/01/93	\$2,273
1993	Furniture & Fixture	5500	Pro Shop Software	10/01/93	\$1,530
1993	Golf Course Equipment	5600	Quick roll Greens king	10/01/93	\$3,150
1994	Improvements to Land	5200	Front Retaining Wall	10/01/94	\$6,675
1994	Furniture & Fixture	5500	Pro Shop Golf Bag Racks	10/01/94	\$5,219
1994	Furniture & Fixture	5500	Conference Room Chairs	10/01/94	\$3,840
1994	Furniture & Fixture	5500	Four Hotel Lounge Chairs	10/01/94	\$2,678
1994	Furniture & Fixture	5500	Console Table	10/01/94	\$718
1994	Furniture & Fixture	5500	Built In Office Safe	10/01/94	\$2,545
1994	Furniture & Fixture	5500	Office Blinds	10/01/94	\$1,500
1994	Furniture & Fixture	5500	Waitress Service Center	10/01/94	\$2,325
1994	Furniture & Fixture	5500	Bun Warmer	10/01/94	\$820
1994	Furniture & Fixture	5500	Ice Cream Freezer	10/01/94	\$1,271
1994	Furniture & Fixture	5500	Gas Convection Oven	10/01/94	\$2,958
1994	Furniture & Fixture	5500	Stainless Work Station	10/01/94	\$946
1994	Furniture & Fixture	5500	Stainless Chef's Counter	10/01/94	\$16,660
1994	Furniture & Fixture	5500	Heat Lamps	10/01/94	\$650
1994	Furniture & Fixture	5500	Reach-In Freezer	10/01/94	\$2,355
1994	Furniture & Fixture	5500	Stainless Portable Work Table	10/01/94	\$1,716
1994	Furniture & Fixture	5500	L Shaped Dish Table	10/01/94	\$3,700
1994	Furniture & Fixture	5500	Two Compartment Sink	10/01/94	\$1,670
1994	Furniture & Fixture	5500	Walk-In Cooler	10/01/94	\$6,697
1994	Furniture & Fixture	5500	Can Rack	10/01/94	\$965
1994	Furniture & Fixture	5500	Kitchen Design Time	10/01/94	\$1,200
1994	Furniture & Fixture	5500	Kalberer Equipment	10/01/94	\$8,377
1994	Furniture & Fixture	5500	Okidata Printer-Office	10/01/94	\$598
1994	Furniture & Fixture	5500	Deskjet Printer-Office	10/01/94	\$524
1994	Furniture & Fixture	5500	Lateral Fireproof File	10/01/94	\$763
1994	Building & Improvement	5300	Club House Remodel	10/10/94	\$479,393
1995	Land	Land	Land	01/01/95	\$212,000
1995	Building & Improvement	5300	Club House Remodel	10/01/95	\$4,879
1995	Furniture & Fixture	5500	Conference Table Tops	10/01/95	\$1,563
1995	Furniture & Fixture	5500	Furniture/Fixtures	10/01/95	\$15,409
1995	Furniture & Fixture	5500	Manager's Desk & Credenza	10/01/95	\$1,618
1995	Furniture & Fixture	5500	Four Office Desk	10/01/95	\$5,146
1995	Furniture & Fixture	5500	Computer Network	10/01/95	\$1,147
1995	Furniture & Fixture	5500	Preparation Refrigerator	10/01/95	\$1,011
1995	Furniture & Fixture	5500	Vanity Men's Locker Room	10/01/95	\$2,890
1995	Furniture & Fixture	5500	Speed Queen Washer	10/01/95	\$549
1995	Golf Course Equipment	5600	Kubota Backhoe Attachment	10/01/95	\$5,942
1995	Golf Course Equipment	5600	Smitco Mower Trailer	10/01/95	\$694
1995	Golf Course Equipment	5600	Smithco Mower Trailer	10/01/95	\$694
1995	Golf Course Equipment	5600	Smithco Mower Trailer	10/01/95	\$694
1995	Golf Course Equipment	5600	Jacobsen Walk Mower	10/01/95	\$6,382
1995	Golf Course Equipment	5600	Simthco Mower Trailer	10/01/95	\$694
1995	Golf Course Equipment	5600	Rol-Air Compressor	10/01/95	\$1,497
1995	Golf Course Equipment	5600	Provest Dump Trailer	10/01/95	\$4,300
1995	Golf Course Equipment	5600	Level	10/01/95	\$762

Year	Group Name	Assest Group	Description	Date In Service	Cost
1996	Improvements to Land	5200	Irrigation System	10/01/96	\$6,250
1996	Improvements to Land	5200	Irrigation Improvements	10/01/96	\$38,007
1996	Building & Improvement	5300	Pro Shop Roof	10/01/96	\$7,400
1996	Building & Improvement	5300	Club House Improvements	10/01/96	\$8,390
1996	Golf Course Equipment	5600	1992 Truckster Top Dresser	10/01/96	\$5,084
1996	Golf Course Equipment	5600	JD 1145 Rotary Mower	10/01/96	\$17,690
1996	Golf Course Equipment	5600	Foremaster Model 12	10/01/96	\$11,716
1996	Golf Course Equipment	5600	Agri-Metal Model 240 Blower	10/01/96	\$2,100
1996	Golf Course Equipment	5600	Golf Course Flail Mower	10/01/96	\$3,017
1997	Improvements to Land	5200	Irrigation Improvements	10/01/97	\$55,521
1997	Improvements to Land	5200	Tee/Bunker/Green Work	10/01/97	\$43,639
1997	Improvements to Land	5200	15th Tee Cart Path	10/01/97	\$1,158
1997	Improvements to Land	5200	Irrigation Improvements	10/01/97	\$4,482
1997	Building & Improvement	5300	Pro Shop Drain Field	10/01/97	\$2,000
1997	Building & Improvement	5300	Greens Security System	10/01/97	\$1,499
1997	Building & Improvement	5300	Bar Floor Tile	10/01/97	\$4,215
1997	Building & Improvement	5300	Greens Septic System	10/01/97	\$4,428
1997	Building & Improvement	5300	Pro Shop Furnace	10/01/97	\$5,709
1997	Furniture & Fixture	5500	Banquet Room Chairs	10/01/97	\$9,800
1997	Furniture & Fixture	5500	Silverware	10/01/97	\$5,171
1997	Furniture & Fixture	5500	Two Ten Foot Round Tables	10/01/97	\$545
1997	Furniture & Fixture	5500	Cash Register	10/01/97	\$849
1997	Furniture & Fixture	5500	Quill Four Drawer Legal File	10/01/97	\$562
1997	Furniture & Fixture	5500	Time Calculator	10/01/97	\$595
1997	Furniture & Fixture	5500	Micro Brew Taps	10/01/97	\$1,611
1997	Golf Course Equipment	5600	Mow-N Go Mower Trailer	10/01/97	\$712
1997	Golf Course Equipment	5600	Greens King 522 Walk Mower	10/01/97	\$6,546
1997	Golf Course Equipment	5600	Verdrian Attachment	10/01/97	\$631
1997	Golf Course Equipment	5600	Chipper	10/01/97	\$8,950
1997	Golf Course Equipment	5600	4+ 1110 Utility Haulers	10/01/97	\$18,867
1997	Golf Course Equipment	5600	Three Wheel Cushman	10/01/97	\$10,312
1998	Land	Land	Land	04/01/98	\$32,025
1998	Land	Land	Land	04/01/98	\$16,000
1998	Improvements to Land	5200	Cart Path Paving	10/01/98	\$2,621
1998	Improvements to Land	5200	Cart Path PAving	10/01/98	\$11,325
1998	Improvements to Land	5200	Cart Path PAving	10/01/98	\$3,667
1998	Improvements to Land	5200	Cart Path Paving	10/01/98	\$640
1998	Improvements to Land	5200	Fairway Topdressing	10/01/98	\$40,375
1998	Improvements to Land	5200	Drainage	10/01/98	\$3,274
1998	Improvements to Land	5200	Irrigation	10/01/98	\$6,773
1998	Improvements to Land	5200	Driving Range Water Meter	10/01/98	\$1,852
1998	Improvements to Land	5200	Driving Range	10/01/98	\$12,417
1998	Improvements to Land	5200	Driving Range Impro Old	10/01/98	\$4,757
1998	Improvements to Land	5200	Clubhouse Paving	10/01/98	\$5,415
1998	Building & Improvement	5300	Enclose Mechanics Shop	10/01/98	\$6,099
1998	Building & Improvement	5300	Snack Shack	10/01/98	\$2,016
1998	Furniture & Fixture	5500	Men's Lockers	10/01/98	\$862
1998	Furniture & Fixture	5500	Driveway Lights	10/01/98	\$3,111
1998	Furniture & Fixture	5500	Two Ten Foot Rounds Tables	10/01/98	\$778
1998	Furniture & Fixture	5500	Entry Furniture	10/01/98	\$6,163
1998	Golf Course Equipment	5600	JD 220 Walk Mower	10/01/98	\$3,100
1998	Golf Course Equipment	5600	2710 Kbota Tractor	10/01/98	\$15,513
1998	Golf Course Equipment	5600	Core Harvester #2	10/01/98	\$3,305
1998	Golf Course Equipment	5600	Foley Grinder	10/01/98	\$16,645
1998	Golf Course Equipment	5600	AER-WAY Aerotor	10/01/98	\$3,770
1998	Golf Course Equipment	5600	6+ Jacobsen Turfgroomers	10/01/98	\$6,418

Year	Group Name	Asset Group	Description	Date In Service	Cost
1998	Golf Course Equipment	5600	Greens King Reels	10/01/98	\$1,990
1998	Golf Course Equipment	5600	Reels	10/01/98	\$2,695
1998	Golf Course Equipment	5600	Aluminum Rollers	10/01/98	\$1,802
1998	Golf Course Equipment	5600	Post Ropes	10/01/98	\$1,074
1999	Improvements to Land	5200	Irrigation/Drainage	10/01/99	\$15,423
1999	Improvements to Land	5200	Driving Range/Practice Facility	10/01/99	\$203,067
1999	Improvements to Land	5200	Topdressing/Drainage	10/01/99	\$20,240
1999	Improvements to Land	5200	Pump/Pump House	10/01/99	\$200
1999	Improvements to Land	5200	Numner One Tee	10/01/99	\$48,400
1999	Improvements to Land	5200	Number Nine Tee	10/01/99	\$28,172
1999	Improvements to Land	5200	Wadsworth	10/01/99	\$2,432
1999	Building & Improvement	5300	Fourth Tee Restroom	10/01/99	\$2,503
1999	Building & Improvement	5300	Chemical BLDG Improvemnets	10/01/99	\$387
1999	Building & Improvement	5300	Banquet Room Ceiling Tiles	10/01/99	\$3,723
1999	Building & Improvement	5300	Office Carepet	10/01/99	\$1,500
1999	Furniture & Fixture	5500	Nine Five Foot Round Tables	10/01/99	\$1,620
1999	Furniture & Fixture	5500	Three Six Foot Round Tables	10/01/99	\$735
1999	Furniture & Fixture	5500	Bar Dishwasher	10/01/99	\$3,472
1999	Furniture & Fixture	5500	Phone System	10/01/99	\$4,943
1999	Golf Course Equipment	5600	Pump House & Pump	10/01/99	\$125,652
1999	Golf Course Equipment	5600	Water Rights	10/01/99	\$3,555
1999	Golf Course Equipment	5600	Tycop 279 Quick Pass Sander	10/01/99	\$9,895
1999	Golf Course Equipment	5600	Kodiak Rotary Mower	10/01/99	\$975
1999	Golf Course Equipment	5600	Tractor Canopy	10/01/99	\$305
1999	Golf Course Equipment	5600	Kubota Tires	10/01/99	\$1,770
1999	Golf Course Equipment	5600	Pesticide Storage Building	10/01/99	\$5,185
1999	Golf Course Equipment	5600	Mow-N Go Mower Trailer	10/01/99	\$790
1999	Golf Course Equipment	5600	Mow-N Go Mower Trailer	10/01/99	\$610
1999	Golf Course Equipment	5600	Resort Villager	10/01/99	\$7,644
1999	Improvements to Land	5200	Drainage	11/01/99	\$32,241
1999	Improvements to Land	5200	Fairway Topdressing	11/01/99	\$19,173
1999	Furniture & Fixture	5500	Panasonic Phone System	11/01/99	\$5,968
2000	Improvements to Land	5200	Number Nine Tee	03/01/00	\$40,349
2000	Improvements to Land	5200	Practice Facility Improvements	03/01/00	\$21,272
2000	Improvements to Land	5200	Irrigation	03/01/00	\$18,951
2000	Building & Improvement	5300	Cart Shed	03/01/00	\$45,353
2000	Building & Improvement	5300	Walikin Floor	03/01/00	\$2,144
2000	Building & Improvement	5300	Boiler	03/01/00	\$50,941
2000	Improvements to Land	5200	Dune Path	04/01/00	\$34,319
2000	Golf Course Equipment	5600	3010 Kubota Tractor	04/01/00	\$17,404
2000	Improvements to Land	5200	Number Two Tee	05/01/00	\$1,504
2000	Building & Improvement	5300	Range Building	05/01/00	\$53,064
2000	Golf Course Equipment	5600	Ball Washer	06/01/00	\$3,353
2000	Improvements to Land	5200	Cart Path PAving	07/01/00	\$9,800
2000	Golf Course Equipment	5600	Vicon Fertilizer Spreder	10/01/00	\$3,000
2001	Improvements to Land	5200	Drainage	10/01/01	\$13,095
2001	Improvements to Land	5200	Fairway Topdressing	10/01/01	\$13,053
2001	Improvements to Land	5200	Irrigation	10/01/01	\$173,199
2001	Building & Improvement	5300	Boiler	10/01/01	\$9,832
2001	Building & Improvement	5300	Range Building	10/01/01	\$2,192
2001	Furniture & Fixture	5500	Four Mity Lite Tables	10/01/01	\$1,167
2001	Furniture & Fixture	5500	Beer Chiller	10/01/01	\$2,068
2001	Golf Course Equipment	5600	Bernard Anglemaster Bed Knife	10/01/01	\$3,000
2001	Golf Course Equipment	5600	Golf Lift/Equipment Lift	10/01/01	\$7,215

Year	Group Name	Asset Group	Description	Date In Service	Cost
2002	Improvements to Land	5200	Fairway Topdressing	04/01/02	\$15,160
2002	Improvements to Land	5200	Irrigation	04/01/02	\$156,000
2002	Improvements to Land	5200	Irrigation Labor	04/01/02	\$18,110
2002	Furniture & Fixture	5500	Two Waist High Freezers	05/01/02	\$2,317
2002	Furniture & Fixture	5500	Dining Room/Bar Chairs	05/01/02	\$41,550
2002	Furniture & Fixture	5500	Wine Preserver	05/01/02	\$2,245
2002	Furniture & Fixture	5500	Difibulator	05/01/02	\$3,284
2002	Golf Course Equipment	5600	Self Leveling Laser Level	05/01/02	\$1,555
2002	Golf Course Equipment	5600	Kohler Engine	05/01/02	\$4,706
2002	Golf Course Equipment	5600	Four Light Kit	05/01/02	\$1,060
2002	Golf Course Equipment	5600	Golf Course Equipment	05/01/02	\$25,990
2002	Golf Course Equipment	5600	Toro MP-1250 Sprayer	06/30/02	\$20,000
2003	Improvements to Land	5200	Cart Path/Tee Remodel	05/01/03	\$25,921
2003	Furniture & Fixture	5500	Jonas	05/01/03	\$34,563
2003	Furniture & Fixture	5500	Tristar 4 Burner 36" Griddle	05/01/03	\$4,091
2003	Furniture & Fixture	5500	Ice Machine	05/01/03	\$3,619
2003	Golf Course Equipment	5600	Sod Cutter Junior	05/01/03	\$3,500
2003	Golf Course Equipment	5600	John Deere F1445	05/01/03	\$21,145
2003	Golf Course Equipment	5600	Greens Groomer Drag Brush	05/01/03	\$2,900
2003	Golf Course Equipment	5600	Greens Groomer Drag Brush	12/01/03	\$2,536
2004	Golf Course Equipment	5600	Dakato 420 Sander	01/01/04	\$22,423
2004	Improvements to Land	5200	Drainage	04/01/04	\$5,263
2004	Improvements to Land	5200	Fairway Dressing	04/01/04	\$6,260
2004	Improvements to Land	5200	Fairway Sanding	04/01/04	\$14,692
2004	Improvements to Land	5200	Upgrade 3,5,8 Tees	04/01/04	\$28,014
2004	Building & Improvement	5300	Pro Shop Remodel	04/01/04	\$11,492
2004	Building & Improvement	5300	Greens Storage Building	04/01/04	\$35,481
2004	Building & Improvement	5300	Fire Suppression Equipment	04/01/04	\$3,954
2004	Furniture & Fixture	5500	Bar/Dining RM Tables (32)	04/01/04	\$15,190
2004	Golf Course Equipment	5600	Jacobsen 1110 Hauler	04/01/04	\$6,350
2004	Golf Course Equipment	5600	Toro Workman 2100	04/01/04	\$8,046
2004	Golf Course Equipment	5600	Club Car Beverage Cart	04/01/04	\$12,850
2004	Golf Course Equipment	5600	Kubota 2710 Tires	04/01/04	\$3,240
2004	Building & Improvement	5300	Club House Remodel	10/31/04	\$1,040,336
2004	Building & Improvement	5300	Construction Interest	10/31/04	\$30,299
2004	Building & Improvement	5300	Remodel Expense	11/15/04	\$8,033
2004	Golf Course Equipment	5600	Kubota 4330 Tractor/With Load	12/15/04	\$25,578
2004	Golf Course Equipment	5600	Toro Reelmaster 5200D	12/15/04	\$34,119
2004	Golf Course Equipment	5600	Toro Workman 2100	12/15/04	\$9,536
2004	Golf Course Equipment	5600	Toro 648 Procore Aerotor	12/15/04	\$20,000
2005	Improvements to Land	5200	Parking Lot Exit	01/31/05	\$1,500
2005	Building & Improvement	5300	Ladies Locker Remodel	02/15/05	\$1,572
2005	Golf Course Equipment	5600	Chevy S10 Pickup	03/10/05	\$5,856
2005	Furniture & Fixture	5500	Ladies LockerRoom Furnishing	03/15/05	\$6,794
2005	Improvements to Land	5200	Fairway Sanding	04/01/05	\$21,999
2005	Building & Improvement	5300	Pro Shop Bathroom Remodel	05/15/05	\$9,024
2005	Furniture & Fixture	5500	Steamer	06/15/05	\$4,199
2005	Golf Course Equipment	5600	Club Car Vilager Suttle Cart	07/31/05	\$5,747
2005	Golf Course Equipment	5600	Fuel Tank	09/10/05	\$5,356
2005	Improvements to Land	5200	Drainage	09/15/05	\$36,721
2005	Golf Course Equipment	5600	Tru Turf Greens Roller	11/01/05	\$11,495
2005	Golf Course Equipment	5600	Jacobsen Greens King 6 Triple;	11/01/05	\$19,845
2005	Golf Course Equipment	5600	Four Wheel Cushman #3	11/01/05	\$15,064

Year	Group Name	Asset Group	Description	Date In Service	Cost
2006	Furniture & Fixture	5500	Dining Room Wine Cabinet	02/15/06	\$3,740
2006	Improvements to Land	5200	fairway Sanding Restoration	06/30/06	\$26,145
2006	Improvements to Land	5200	Sand Channel Project	06/30/06	\$37,571
2006	Building & Improvement	5300	Driveway Lighting	06/30/06	\$3,272
2006	Golf Course Equipment	5600	Engine Replacement	12/31/06	\$4,684
2007	Building & Improvement	5300	Ladies LockerRoom Improvement	01/28/07	\$4,993
2007	Golf Course Equipment	5600	Mow-N Go Mower Trailer x3	03/31/07	\$2,829
2007	Improvements to Land	5200	Greens Drainage	04/12/07	\$45,643
2007	Furniture & Fixture	5500	TV For Bar	04/19/07	\$1,200
2007	Building & Improvement	5300	PA System	04/30/07	\$1,350
2007	Building & Improvement	5300	Dishwashing Area Improvement	05/31/07	\$22,328
2007	Golf Course Equipment	5600	Five Gang Ball Hawk Picker	05/31/07	\$3,338
2007	Golf Course Equipment	5600	Four Wheel Cushman #9	08/31/07	\$15,390
2007	Furniture & Fixture	5500	Heat Pump	09/30/07	\$5,745
2007	Furniture & Fixture	5500	Food Services Pie Case	09/30/07	\$2,441
2007	Improvements to Land	5200	Fairway Sanding	10/31/07	\$27,664
2007	Furniture & Fixture	5500	Computer-Dell-Pro Shop	11/30/07	\$1,041
2007	Furniture & Fixture	5500	Computer-Dell Chef	11/30/07	\$974
2007	Golf Course Equipment	5600	RMT Engine Replacement	11/30/07	\$4,259
2007	Golf Course Equipment	5600	Toro 3500D Groundsmaster	12/17/07	\$32,977
2008	Golf Course Equipment	5600	Metermatic Top Dresser	02/29/08	\$6,482
2008	Golf Course Equipment	5600	Greensgroomer Drag Brush x2	02/29/08	\$3,300
2008	Building & Improvement	5300	Remodel Greens Shop	03/31/08	\$18,074
2008	Furniture & Fixture	5500	Point Of Sale	03/31/08	\$22,703
2008	Golf Course Equipment	5600	Turfline Rotary Brush	05/30/08	\$3,190
2008	Golf Course Equipment	5600	Four Wheel Cushman #4	05/31/08	\$17,665
2008	Golf Course Equipment	5600	EZ-GO MPT 1200 #1	05/31/08	\$6,767
2008	Golf Course Equipment	5600	EZ-GO MPT 1200 #2	05/31/08	\$6,767
2008	Golf Course Equipment	5600	EZ-GO MPT 1200 #3	05/31/08	\$6,767
2008	Golf Course Equipment	5600	Turfline Verticutter	05/31/08	\$4,200
2008	Golf Course Equipment	5600	Turfline Jacobsen Carrer	05/31/08	\$6,461
2008	Furniture & Fixture	5500	Convection Oven	07/31/08	\$2,580
2008	Building & Improvement	5300	Wetlands Delineation	08/31/08	\$5,122
2008	Improvements to Land	5200	Course Improvements	09/30/08	\$1,947
2008	Building & Improvement	5300	Club House Door on Ramp	09/30/08	\$1,273
2008	Building & Improvement	5300	Greens Stroage Improvement	10/31/08	\$1,632
2008	Improvements to Land	5200	Tree Removal & Replace	11/30/08	\$8,334
2008	Building & Improvement	5300	Range Equip Storage	11/30/08	\$705
2008	Building & Improvement	5300	Range Equip Storage	11/30/08	\$594
2008	Building & Improvement	5300	Greens Shop IMP	11/30/08	\$4,289
2008	Furniture & Fixture	5500	HP Color Laserjet 4700DTB	11/30/08	\$2,485
2008	Improvements to Land	5200	Tree Removal & Replace	12/31/08	\$10,196

Year	Group Name	Asset Group	Description	Date In Service	Cost
2009	Improvements to Land	5200	Tree Removal & Replace	01/31/09	\$7,105
2009	Improvements to Land	5200	Tree Removal & Replace	02/28/09	\$2,823
2009	Improvements to Land	5200	Tree Removal & Replace	03/31/09	\$4,826
2009	Furniture & Fixture	5500	Advants(Dell) New Server	03/31/09	\$2,840
2009	Golf Course Equipment	5600	G-Plex 3 Greens Mower	05/12/09	\$18,541
2009	Golf Course Equipment	5600	Planetair HD50 Aerator	05/12/09	\$19,900
2009	Golf Course Equipment	5600	½ Coring Tines	05/12/09	\$800
2009	Golf Course Equipment	5600	Loan Fees	06/30/09	\$700
2009	Golf Course Equipment	5600	Vertidrian 7215	06/30/09	\$18,864
2009	Golf Course Equipment	5600	Toro Sandpro	06/30/09	\$18,830
2009	Golf Course Equipment	5600	Workman MDX	06/30/09	\$9,741
2009	Golf Course Equipment	5600	Groundmaster 3500-D #2	06/30/09	\$33,379
2009	Golf Course Equipment	5600	Toro QAS Debris Blower	06/30/09	\$3,448
2009	Golf Course Equipment	5600	Toro Greenmaster 1000 Walk M	06/30/09	\$8,593
2009	Furniture & Fixture	5500	Jonas Programming	07/31/09	\$1,500
2009	Furniture & Fixture	5500	Costco New TV For Bar	08/31/09	\$990
2009	Furniture & Fixture	5500	Magikich'n Grill	10/31/09	\$2,900
2009	Golf Course Equipment	5600	Toro Reelmaster 5410-D	10/31/09	\$38,645
2009	Furniture & Fixture	5500	Dance Floor	11/30/09	\$3,081
2009	Golf Course Equipment	5600	Tru Turf Greens Roller #2	11/30/09	\$11,074
2010	Improvements to Land	5200	Irrigation Improvements	03/31/10	\$24,889
2010	Building & Improvement	5300	Covered Range Building	03/31/10	\$39,769
2010	Furniture & Fixture	5500	Mity-Lite Banquet Tables	03/31/10	\$1,334
2010	Building & Improvement	5300	BreakRoom/Hallway Floor	04/30/10	\$4,126
2010	Building & Improvement	5300	Old Cart Shed Roof	09/30/10	\$3,004
2011	Golf Course Equipment	5600	Sthil Brushcutter & Cutoff Saw	02/28/11	\$2,792
2011	Golf Course Equipment	5600	Plasma Cutter	02/28/11	\$1,047
2011	Improvements to Land	5200	Big River Septic Upgrade	04/30/11	\$12,537
2011	Golf Course Equipment	5600	Toro Triflex 3320 Greens Mow€	12/31/11	\$35,333
2012	Golf Course Equipment	5600	Front Hydro System Sandpro	03/31/12	\$607
2012	Furniture & Fixture	5500	Sharp TV W/Bracket	09/30/12	\$2,210
2012	Golf Course Equipment	5600	Used Toro Reelmaster 5400-D	10/31/12	\$7,500
2012	Improvements to Land	5200	Drainage	11/30/12	\$22,121
2012	Golf Course Equipment	5600	Recondition 4 Walk Mowers	11/30/12	\$3,973
2012	Golf Course Equipment	5600	Recondition Toro Reelmaster 5.	11/30/12	\$974
2012	Golf Course Equipment	5600	Recondition Dakota 420 Sande	11/30/12	\$4,917
2013	Improvements to Land	5200	Drainage	06/30/13	\$8,812
2013	Improvements to Land	5200	Trees	06/30/13	\$16,166
2013	Building & Improvement	5300	Entry Sign Light	06/30/13	\$1,429
2013	Furniture & Fixture	5500	Dell Computer Server	06/30/13	\$3,331
2013	Furniture & Fixture	5500	Kitchen Suvee	06/30/13	\$1,147
2013	Furniture & Fixture	5500	Window Washer	06/30/13	\$1,634
2013	Golf Course Equipment	5600	Mower Rebuild	06/30/13	\$3,561
2013	Golf Course Equipment	5600	Ball Washer	06/30/13	\$2,771
2014	Furniture & Fixture	5500	Phone System	02/28/14	\$7,641
2014	Pro Shop Equipment	5700	Flight Scope	03/02/14	\$3,070
2014	Improvements to Land	5200	Asphalt	05/31/14	\$41,265
2014	Improvements to Land	5200	Golf Course Improvements	05/31/14	\$16,135
2014	Golf Course Equipment	5600	Equipment & Tools	06/30/14	\$30,268
2014	Furniture & Fixture	5500	Fryer	10/31/14	\$650

Year	Group Name	Asset Group	Description	Date In Service	Cost
2015	Golf Course Equipment	5600	Toro Greenmaster 3300 #1	02/28/15	\$28,193
2015	Golf Course Equipment	5600	Club Car Carry All 500 #1	03/31/15	\$12,903
2015	Golf Course Equipment	5600	Three Gang Ball Hawk Picker	03/31/15	\$2,718
2015	Improvements to Land	5200	Golf Course Improvements	06/30/15	\$26,491
2015	Building & Improvement	5300	Renovate Bar	06/30/15	\$45,644
2015	Golf Course Equipment	5600	Pro-Flex Rotary Gang Mower	06/30/15	\$16,524
2015	Golf Course Equipment	5600	Turfline Green Roller	06/30/15	\$9,280
2015	Pro Shop Equipment	5700	FProShop Equipment	06/30/15	\$2,456
2015	Furniture & Fixture	5500	Ice Cream Machine	10/31/15	\$3,125
2015	Furniture & Fixture	5500	Bar Dish Washer	11/30/15	\$3,871
2016	Building & Improvement	5300	HVAC	01/01/16	\$88,666
2016	Golf Course Equipment	5600	Mule 4000 Utility Cart	03/31/16	\$10,436
2016	Golf Course Equipment	5600	Toro Multipro 1750	03/31/16	\$36,143
2016	Golf Course Equipment	5600	Electric Hose Reel For MP-175	03/31/16	\$2,534
2016	Golf Course Equipment	5600	Toro Greenmaster 3300 #2	03/31/16	\$27,455
2016	Building & Improvement	5300	Freezer	04/30/16	\$8,367
2016	Building & Improvement	5300	Electric Upgrade	04/30/16	\$1,282
2016	Furniture & Fixture	5500	Ice Bin	05/31/16	\$2,017
2016	Furniture & Fixture	5500	Drop In Pans	05/31/16	\$15,551
2016	Pro Shop Equipment	5700	Tourgage Putter & Shaft Bende	05/31/16	\$1,341
2016	Pro Shop Equipment	5700	Stellclub Irlong Angle Machine	05/31/16	\$979
2016	Building & Improvement	5300	Kitchen Update	06/30/16	\$16,045
2016	Building & Improvement	5300	TV & Sound Improvement	06/30/16	\$10,321
2016	Golf Course Equipment	5600	Club Car 4 Passenger Cart	06/30/16	\$2,000
2016	Golf Course Equipment	5600	Golf Course Equipment	06/30/16	\$3,202
2016	Golf Course Equipment	5600	Club Car 4 Passenger Cart	07/31/16	\$2,000
2016	Furniture & Fixture	5500	Steam Table	09/30/16	\$1,916
2016	Improvements to Land	5200	Golf Course Master Plan	11/30/16	\$5,000
2016	Improvements to Land	5200	Golf Course Improvements	11/30/16	\$5,000
2017	Building & Improvement	5300	Legacy Purchases	04/30/17	\$7,170
2017	Golf Course Equipment	5600	Club Car 500 #2	07/01/17	\$7,805
2017	Golf Course Equipment	5600	Club Car 300 #1	07/01/17	\$7,393
2017	Golf Course Equipment	5600	Club Car 300 #2	07/01/17	\$7,393
2017	Golf Course Equipment	5600	Toro 5010-H Reelmaster	07/01/17	\$65,000
2017	Furniture & Fixture	5500	Computers, Tablets, TV's	12/31/17	\$10,684
2018	Building & Improvement	5300	Walk In Cooler(Compressor)	01/01/18	\$13,183
2018	Golf Course Equipment	5600	Eclipse 322 Hybrid Greens Mov	07/01/18	\$35,000
2018	Building & Improvement	5300	Freezer	11/30/18	\$5,947
2018	Furniture & Fixture	5500	New IT System	11/30/18	\$33,088
2019	Building & Improvement	5300	Painting	05/31/19	\$23,000
2019	Golf Course Equipment	5600	Billy Goat Sod Cutter	07/01/19	\$5,191
2019	Golf Course Equipment	5600	Toro Buffalo Blower	07/01/19	\$7,642
2019	Golf Course Equipment	5600	Club Car 500	07/01/19	\$10,993
2019	Pro Shop Equipment	5700	Carts	09/11/19	\$10,299
2019	Building & Improvement	5300	Fence	09/17/19	\$2,250
2019	Building & Improvement	5300	Cart Shed	11/29/19	\$8,176
2019	Building & Improvement	5300	New Storage Sheed	12/31/19	\$119,556

Year	Group Name	Asset Group	Description	Date In Service	Cost
2020	Golf Course Equipment	5600	3300TriFlex	02/01/20	\$39,917
2020	Improvements to Land	5200	Range Septic System	03/01/20	\$15,657
2020	Furniture & Fixture	5500	Update to IT System	03/01/20	\$2,860
2020	Building & Improvement	5300	Walk In Cooler	05/01/20	\$39,635
2020	Building & Improvement	5300	Clubhouse Painting/Bar	06/01/20	\$2,944
2020	Improvements to Land	5200	Tree Removal	07/01/20	\$6,480
2020	Golf Course Equipment	5600	PAC Golf Equip	10/01/20	\$6,059
2020	Golf Course Equipment	5600	Golf Equip	11/01/20	\$2,291
2020	Golf Course Equipment	5600	RMT Golf Equip	11/01/20	\$2,250
2021	Building & Improvement	5300	Cart Shed Gutters	02/01/21	\$1,927
2021	Pro Shop Equipment	5700	ProShop Computer	02/01/21	\$814
2021	Building & Improvement	5300	Club House Finish Enhansment	04/01/21	\$62,439
2021	Golf Course Equipment	5600	Golf Equip Repair	04/01/21	\$4,608
2021	Golf Course Equipment	5600	4500Z kubota WG972-GL	05/01/21	\$44,025
2021	Golf Course Equipment	5600	EZ GO Utility Cart	06/01/21	\$2,500
2021	Pro Shop Equipment	5700	TrackMan-4	09/01/21	\$25,495
2021	Building & Improvement	5300	Cart Shed Auto Doors	10/01/21	\$15,184
2021	Building & Improvement	5300	Cart Shed Roof	12/01/21	\$23,100
2021	Golf Course Equipment	5600	Western Golf Equip	12/01/21	\$4,723
2022	Building & Improvement	5300	TrackMan Studio Construction	04/01/22	\$41,568
2022	Building & Improvement	5300	Toilets	04/01/22	\$1,985
2022	Pro Shop Equipment	5700	TrackMan Studio Equip	04/01/22	\$34,995
2022	Building & Improvement	5300	Sprinklers	05/01/22	\$14,755
2022	Golf Course Equipment	5600	Batteries	05/01/22	\$1,835
2022	Golf Course Equipment	5600	Irrigation Equip	05/01/22	\$2,128
2022	Golf Course Equipment	5600	HDX Work	06/01/22	\$41,649
2022	Improvements to Land	5200	Wetlands Med. Par-3	07/01/22	\$3,000
2022	Building & Improvement	5300	HVAC	07/01/22	\$13,581
2022	Building & Improvement	5300	Club House & ProShop Roofs	10/01/22	\$80,000
2022	Golf Course Equipment	5600	Club Cart	11/01/22	\$14,787